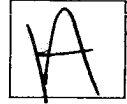


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01578A
Aguila Water Services, Inc.
PO Box 1086
Sun City, AZ 85372

RECEIVED

MAY 29 2008

W. CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
----	----	------

FOR COMMISSION USE

ANN 04	07
--------	----

PROCESSED BY:

6-2-08

SCANNED

6-2-08

COMPANY INFORMATION

Company Name (Business Name) AGUILA WATER SERVICES, INC.

Mailing Address P O Box 1086 Sun City AZ 85372-1086
(Street)

(City)

(State)

(Zip)

(623) 566-0167

(623) 376-6256

(602) 527-6335

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same as above
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Victoria Bonnet Secy/Tres
(Name) (Title)

7820 W. Pinnacle Peak Rd. Peoria AZ 85383

(Street)

(City)

(State)

(Zip)

(623) 566-0167

(623) 376-6256

(602) 576-6335

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Jake Schmid

(Name)

Box 68

Aguila

AZ

85320-0068

(Street)

(City)

(State)

(Zip)

(928) 685-3098

(928) 685-3098

(602) 290-7321

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory**Agent:** VICTORIA H. BONNET

(Name)

7820 WEST PINNACLE PEAK ROADPEORIAAZ85383

(Street)

(City)

(State)

(Zip)

623_566_0167623_376_6256602_527_6335

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: NORMAN D. JAMES JAY SHAPIRO FENNEMORE CRAIG

(Name)

3003 N Central Ave Ste 2600PhoenixAZ85012-2913

(Street) (City) (State) (Zip)

(602) 916-5000(602) 916-5566

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address☐ Please mark this box if the above address(es) have changed or are updated since the last filing.**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)☐ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☒ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co-op (A)☐ Receivership (R)☐ Limited Liability Company☐ Other (Describe) _____**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE☐ COCHISE☐ COCONINO☐ GILA☐ GRAHAM☐ GREENLEE☐ LA PAZ☒ MARICOPA☐ MOHAVE☐ NAVAJO☐ PIMA☐ PINA☐ SANTA CRUZ☐ YAVAPAI☐ YUMA

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		600
304	Structures and Improvements	25,829	19,314	6,515
307	Wells and Springs	112,063	56,937	55,126
311	Pumping Equipment	68,695	51,247	17,448
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,495	51,151	47,344
331	Transmission and Distribution Mains	273,080	220,077	53,003
333	Services	38,587	31,481	7,106
334	Meters and Meter Installations	46,932	33,886	13,046
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,067	16,757	310
340	Office Furniture and Equipment	18,431	18,431	00
341	Transportation Equipment	123,507	82,527	40,980
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	823,286	581,808	241,477

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		
304	Structures and Improvements	25,829	2.80	727
307	Wells and Springs	112,063	6.93	7,761
311	Pumping Equipment	68,695	5.90	4,056
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	94,495	7.09	6,701
331	Transmission and Distribution Mains	273,080	1.85	5,054
333	Services	38,587	.95	368
334	Meters and Meter Installations	46,932	2.35	1,103
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,067	.005	8
340	Office Furniture and Equipment	18,431		00
341	Transportation Equipment	123,507	7.39	9,126
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	823,286		34,904

This amount goes on the Comparative Statement of Income and Expense _____

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 11,628.32	875.29
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	22,036.55	17,690.28
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	2,901.54	2,901.54
162	Prepayments	28,611.21	26,234.01
174	Miscellaneous Current and Accrued Assets	251.00	251.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 65,428.62	\$ 47,952.12
	FIXED ASSETS		
101	Utility Plant in Service	\$ 659,840.82	\$ 681,549.12
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(455,071.53)	(480,849.53)
121	Non-Utility Property	131,170.67	141,938.36
122	Accumulated Depreciation – Non Utility	(98,708.00)	(100,958.00)
	TOTAL FIXED ASSETS	\$ 237,231.96	\$ 241,679.95
	TOTAL ASSETS	\$ 302,660.58	\$ 289,632.07

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 40,307.52	\$ 21,427.88
232	Notes Payable (Current Portion)	24,426.15	25,097.85
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	27,464.01	27,276.20
236	Accrued Taxes	2,182.89	1,601.25
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 94,380.57	\$ 75,403.18
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 301,814.10	\$ 327,556.60
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	33,344.00	33,344.15
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 33,344.00	\$ 33,344.00
	TOTAL LIABILITIES	\$ 429,538.67	\$ 436,303.93
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 29,365.00	\$ 29,365.00
211	Paid in Capital in Excess of Par Value	48,005.70	48,005.70
215	Retained Earnings	(204,248.79)	(224,042.56)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (126,878.09)	\$ (146,671.86)
	TOTAL LIABILITIES AND CAPITAL	\$ 302,660.58	\$289,632.07

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 230,368.35	\$ 221,100.71
460	Unmetered Water Revenue		
474	Other Water Revenues	1,673.00	1,430.56
	TOTAL REVENUES	\$ 232,041.35	\$ 222,531.27
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 94,942.85	\$ 92,287.40
610	Purchased Water		
615	Purchased Power	15,503.58	17,350.78
618	Chemicals	2,382.59	2,322.32
620	Repairs and Maintenance	1,893.29	499.02
621	Office Supplies and Expense	3,154.32	5,307.97
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	10,392.92	7,388.82
657	Insurance – General Liability	8,738.73	12,310.00
659	Insurance - Health and Life	15,755.12	9,617.80
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	25,444.40	22,093.26
403	Depreciation Expense	49,057.00	34,904.00
408	Taxes Other Than Income	4,424.82	8,646.17
408.11	Property Taxes	8,717.08	7,555.02
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 240,406.70	\$ 220,282.56
	OPERATING INCOME/(LOSS)	\$ (8,365.35)	\$ 2,248.71
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 3.13	\$ 2.61
421	Non-Utility Income	24,288.80	.00
426	Miscellaneous Non-Utility Expenses	(1,300.00)	(550.00)
427	Interest Expense	(13,220.58)	(21,495.09)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 9,771.35	\$ (22,042.48)
	NET INCOME/(LOSS)	\$ 1,406.00	\$ (19,793.37)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/23/01			
Source of Loan	WIFA			
ACC Decision No.	63333			
Reason for Loan	SYSTEM IMPROVMTS			
Dollar Amount Issued	250,000.00 \$	\$	\$	\$
Amount Outstanding	\$180,195.42	\$	\$	\$
Date of Maturity	02/08/18			
Interest Rate	6.38%	%	%	%
Current Year Interest	\$ 6,281.01	\$	\$	\$
Current Year Principle	\$ 10,299.85	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 9,365.50
--	-------------

Meter Deposits Refunded During the Test Year	\$ 1,589.50
--	-------------

COMPANY NAME	AGUILA WATER SERVICES
Name of System:	ADEQ Public Water System Number: 04 07 003

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-086985	50	250	800	12	4	1969
55-592364	50	250	900	10	6	2002

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	-0-	-0-
5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5000	2
15,000	2	2000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	AGUILA WATER SERVICES
Name of System:	ADEQ Public Water System Number: 04 07 003

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	29405
3	PVC	4147
4	PVC	16684
5	N/A	
6	PVC	24495
8	N/A	
10	N/A	
12	N/A	
3	AC	2600
4	AC	2250
6	AC	4680

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	201
3/4	-0-
1	70
1 1/2	3
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

_____ NONE _____

STRUCTURES:

_____ SHOP BUILDING _____

OTHER:

EQUIPMENT INCIDENTAL TO THE OPERATION OF A WATER UTILITY _____

COMPANY NAME:	AGUILA WATER SERVICES, INC.
Name of System:	ADEQ Public Water System Number: 04 07 004

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	303	2696500	2972500	NONE
FEBRUARY	307	2347100	2351500	PURCHASED
MARCH	306	2629900	2819800	
APRIL	310	3623600	3155500	
MAY	309	3374600	3748700	
JUNE	311	3898600	4313600	
JULY	316	4031300	4220200	
AUGUST	318	3306900	3426100	
SEPTEMBER	315	3263200	3581600	
OCTOBER	317	3113100	3472200	
NOVEMBER	312	2536900	2796300	
DECEMBER	315	2069400	2421200	
TOTALS →		36891100	39279200	

6.1% Differential

What is the level of arsenic for each well on your system? .0035 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs **N/A**

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No **N/A**

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME AGUILA WATER SERVICES, INC. YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 11,868.49

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

APR 2 2008

OFF- GUMV
Public Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	VICTORIA BONNET SECY/TRES
COMPANY NAME	AGUILA WATER SERVICES, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL

(623) 566-0167

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Frank Harris

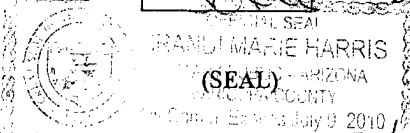
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Maricopa
MONTH	April
YEAR	2008

THIS

30th

DAY OF



MY COMMISSION EXPIRES 7/9/2010

Grand Marie Harris
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME AGUILA WATER SERVICES, INC.

YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following: NOT APPLICABLE

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

FEB 20 2008

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	VICTORIA BONNET SECY/TRES
COMPANY NAME	AGUILA WATER SERVICES, INC.

AGUILA COMM
Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 235,966.10

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 14,865.86
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
(623) 566-0167
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30th DAY OF

COUNTY NAME	Maricopa
MONTH	April
YEAR	2008

MARIE HARRIS
(SEAL)
2010

Marie Harris
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 7/9/2010

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

APR 8 6 2008

2 CORP COMIV
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA	
NAME (OWNER OR OFFICIAL)	VICTORIA BONNET	TITLE SECY/TRES
COMPANY NAME	AGUILA WATER SERVICES, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 198,181.38

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 12,485.43
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL

(623) 566-0167

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30th

DAY OF

NOTARY PUBLIC NAME	<u>Sandra Harris</u>	
COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>April</u>	<u>2008</u>

J MARIE HARRIS
(SEAL)

MY COMMISSION EXPIRES 7/9/2010

Sandra Harris
SIGNATURE OF NOTARY PUBLIC